

From: Joe Christopher
To: [Sanders-Curry, Madison](#)
Subject: RE: Comments on February 21, 2018 Submittal
Date: Wednesday, March 7, 2018 9:11:23 AM
Attachments: [AFFIDAVIT edit 030718.docx](#)

Madison,

As we discussed, here is a copy of the edited affidavit. I left the relevant mentioning of Clean Harbors intact. Let me know if this is OK. Thanks for your assistance.

Joe

From: Sanders-Curry, Madison <sanders-curry.madison@epa.gov>
Sent: Tuesday, March 6, 2018 10:25 AM
To: Joe Christopher <jchristopher@emeraldtransformer.com>
Cc: Jessica Pennington <jpennington@emeraldtransformer.com>
Subject: Comments on February 21, 2018 Submittal

Hi Joe,

Thanks for the call today to discuss the February 21, 2018 letter and attachments submitted to us by hard copy. As explained in our call here are our comments:

- RCRA Subtitle C Site Identification Form – Please note that this is not a document that we manage and this document is managed by the State Of California. However on our copy of the document, it reads under Name of Site's Legal Owner as Emerald Transformer, LLC. You informed me that this was a mistake and should read Emerald Transformer Los Angeles, LLC. Please ensure that all of the information on this form is correct when submitting it to the State. Also note that the version of the document sent to us has been superseded by an updated version of the document. Once again, this is not something we manage so please make sure these comments are worked through with the State.
- Please submit to us a hard copy of the Performance Bond with original signatures.

Additional Items not discussed on the phone:

- Please resubmit the first page of the Trust Agreement in hard copy to include a date. The version provided to us (attached) does is blank where the date was to be entered.
- Within the affidavit the name of the facility is "Clean Harbors Los Angeles, LLC" and should be changed to reflect the new name of the facility.

As I said on the call, I am going to be out starting next Friday for vacation and we would really like to get all of the appropriate documentation as soon as possible so we can continue forward on the name change, financial assurance change, and change in ownership.

Madison Sanders-Curry

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